

Bill No. R-80-1-13

Resolution No. R- 09-80

A Resolution authorizing payments  
for repairs to certain damaged  
vehicles owned by the City of  
Fort Wayne, Indiana.

WHEREAS, (1) the following city vehicles were damaged in  
accidents, and (2) insurance monies in reimbursement for such  
damages have been received and receipted by the City Controller in  
the amounts hereafter listed, and (3) repair bids received from  
the following companies in the amount of such insurance damage pay-  
ments as hereafter set out, respectively, to-wit:

<u>Vehicle</u>	<u>Ins. Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 17 1979 Chrysler License Plate #M011117	\$ 551.58	Tomkinson Chrysler- Plymouth, Inc.
2) Police Dept. unit No. 4 1978 Ford License Plate #M011104	80.20	Tomkinson Chrysler- Plymouth, Inc.
3) Police Dept. unit No. 41 1978 Ford License Plate #M011141	80.65	Tomkinson Chrysler- Plymouth, Inc.
Total	\$ 712.43	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

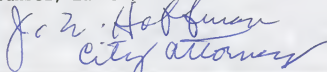
Section 1. That the City Controller is hereby authorized  
to pay the above amounts to the above named agency for vehicle re-  
pair work as set out above, respectively.

Section 2. That this Resolution shall be effective upon  
passage and approval by the Mayor.

  
Councilman

Approved as to form and legality:  
January 14, 1980, for the City  
Attorney

  
Paul W. Philips  
Counsel, Law Department

  
City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Nuckols, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GiaQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	_____	_____	_____	<u>X</u>	_____

DATE: 1-22-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE (RESOLUTION) No. R-09-80 on the 22nd day of January, 1980.

ATTEST: (SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Virian L. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of January, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of Jan, 1980, at the hour of 3:00 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 19, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 551.58 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To pay for the repairs of Police Department

Vehicle Number 17, a 1979 Chrysler 4-door sedan bearing license plate  
number MO 11117 damaged November 12, 1979 at South Calhoun and Concord  
Lane.

Quietus number-3151

Police Department Vehicle

Our file number-03064

Vendor for low estimate: Tomkinson Chrysler - Plymouth, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 27, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 80.20 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To pay for the repairs of Police Department Vehicle  
Number 4, a 1978 Ford, 4-door sedan bearing MO license number 11104,  
damaged 12/8/79 at 510 E. Washington Blvd.

Quietus number-3223

Police Department Vehicle

Our File Number-03093

Vendors name for low estimate - Tomkinson Chrysler Plymouth

  
Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date December 27, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 80.65 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To pay for the repairs of Police Dent. Vehicle  
number 41, a 1978 Ford, 4-door sedan, license plate number MO 11141,  
damaged 11/28/79 rear of 1110 W. Washington Blvd.

Quietus Number - 3204

Police Department Vehicle

Our File Number - 03078

Vendor for low estimate - Tomkinson Chrysler Plymouth

  
\_\_\_\_\_  
Department Head or Board Member

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R E Q U E S T   F O R   A C T I O N

TO: CITY ATTORNEY    John Hoffman  
     or  
     ASSOCIATE CITY ATTORNEY \_\_\_\_\_

FROM: (NAME, TITLE & DEPARTMENT)    Frank Heyman, Controller

APPROVED BY \_\_\_\_\_

(Person authorized to forward legal work)

DATE: \_\_\_\_\_

SUBJECT: \_\_\_\_\_

(File subject designation)

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File # Assigned by Records Librarian

Date: Jan. 8, 1980

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ACTION REQUESTED:    RESOLUTION authorizing the Controller to pay claims

for repair of damages to city vehicles from the General Fund Insurance Monies

Account 402-901-901-4001:

Tomkinson Chrysler - Plymouth, Inc.	\$551.58	Police Dept. #17
" " " "	\$ 80.20	Police Dept. #4
" " " "	\$ 80.65	Police Dept. #41

(Continue on reverse side, if necessary)

CC: City Attorney John Hoffman  
     (If request originally sent to an Associate Attorney)  
     Mayor Winfield Moses, Jr.  
     Department Head of Requesting Party

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-80-01-13

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from  
insurance monies.

Our file number: 03064

Department Damage - Police Dept.

Vendor for low estimate: Tomkinson Chrysler - Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct rather than from Police

Department budget line

EFFECT OF NON-PASSAGE Payments of repairs would have to come from the

Police Department budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$551.58

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage  
from insurance monies

Our File Number-03093

Department Damage-Police Department

Vendor for low estimate - Tomkinson Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from department  
budget line

EFFECT OF NON-PASSAGE Payment of repairs would come from the Police  
Department budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$80.20

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damage from  
insurance monies

Our File Number - 03078

Department Damage - Police Department

Vendor for low estimate - Tomkinson - Chrysler - Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from department  
budget line

EFFECT OF NON-PASSAGE Payment of repairs would come from Police Department  
Budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$80.65

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_